

Lockwood, George@Waterboards

From: Hines, Colleen <Colleen.Hines@sdcounty.ca.gov>
Sent: Friday, May 06, 2016 2:52 PM
To: Lockwood, George@Waterboards
Cc: Cosson, Michael (michael.cosson@redhorsecorp.com); Paredes, Ed
Subject: RE: AM/PM MINI MARKET #5214 PSI714 (T06019784972), 1875 GRAND AV, SAN DIEGO, SAN DIEGO COUNTY - USTCF none

Hello George,

Thank you for following up on this and bringing it to my attention. I apologize that's Ed's response is a week late. I will ensure that in the future he notifies Mr. Cosson if he anticipates his review will exceed his projected response time. His review did take longer than he anticipated because he was re-assigned the case in late January and had to review what had transpired during the year that the case was managed by another project manager.

Ed has reviewed the *Soil Vapor Survey Summary Report*, which required evaluation prior to consideration of case closure, and has discussed it with Kevin. During the meeting, Ed and Kevin concurred that case closure is appropriate, and Ed is initiating the case closure process.

Please let me know if you would still like to have a meeting to discuss the project and I will be happy to set one up.

On a side note, Mark McPherson retired on 4/28/16.

Regards,

Colleen Hines

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From: Lockwood, George@Waterboards [<mailto:George.Lockwood@waterboards.ca.gov>]
Sent: Friday, May 06, 2016 8:39 AM
To: Paredes, Ed; Hines, Colleen
Cc: McPherson, Mark; Cosson, Michael (michael.cosson@redhorsecorp.com)
Subject: AM/PM MINI MARKET #5214 PSI714 (T06019784972), 1875 GRAND AV, SAN DIEGO, SAN DIEGO COUNTY - USTCF none

Ed, Colleen we have been patient with San Diego LOP to respond to State Water Board on meeting to discuss the site data. The RFC was denied 9/2/2016 and first contact with San Diego LOP was 10/20/2015. Last contact was 3/29/2016 and San Diego LOP said it would be done with its review in 30-days. I believe that this is very poor performance for an LOP.

If we do not have a meeting close date by COB tomorrow, I will refer the case to Kevin Graves.

George W. Lockwood, MSCE, PE-Civil #59556
Chief, UST Cleanup Unit II
Underground Storage Tank (UST) Program

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